

**AROMA BOURTON LIMITED**

**Company Registration Number:  
09671060 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **AROMA BOURTON LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# AROMA BOURTON LIMITED

## Company Information

for the Period Ended 31 July 2021

**Director:**

ABDUL MOSABBIR

**Registered office:**

Aroma  
Station Road  
Bourton-On-The-Water  
Cheltenham  
Gloucestershire  
GBR  
GL54 2AA

**Company Registration Number:**

09671060 (England and Wales)

# **AROMA BOURTON LIMITED**

## **Directors' Report Period Ended 31 July 2021**

The directors present their report with the financial statements of the company for the period ended 31 July 2021

### **Principal Activities**

THE PRINCIPAL ACTIVITY FOR THE COMPANY THROUGH OUT THE YEAR REMAIN TO PROVIDE HOT FOOD SERVICES TO CUSTOMERS.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021**

ABDUL MOSABBIR

**This report was approved by the board of directors on 1 August 2021**

**And Signed On Behalf Of The Board By:**

Name: ABDUL MOSABBIR

Status: Director

# AROMA BOURTON LIMITED

## Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Current assets:	17,064	13,799
Creditors: amounts falling due within one year:	( 12,500 )	( 12,500 )
<b>Net current assets (liabilities):</b>	<u>4,564</u>	<u>1,299</u>
Total assets less current liabilities:	4,564	1,299
<b>Total net assets (liabilities):</b>	<u>4,564</u>	<u>1,299</u>
<b>Capital and reserves:</b>	<u>4,564</u>	<u>1,299</u>

# AROMA BOURTON LIMITED

## Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 August 2021**

**And Signed On Behalf Of The Board By:**

Name: ABDUL MOSABBIR

Status: Director

The notes form part of these financial statements

# **AROMA BOURTON LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Employee Information**

Average number of employees: 2

# **AROMA BOURTON LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Off balance sheet disclosure**

No



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.